



Campaign Finance Report

FOOTHILLS DEMOCRATS
Committee #: 200002345

Treasurer: ABRAMOWITZ, PHIL
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2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 17, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,140.98
Total Cash Receipts this Reporting Period:	\$680.00
Total Cash Disbursements this Reporting Period:	\$1,402.34
Cash Balance at End of Reporting Period:	\$418.64

Report ID: 62071

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$680.00	\$0.00	\$680.00	\$14,794.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,000.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$680.00	\$0.00	\$680.00	\$16,094.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$402.34	\$0.00	\$402.34	\$16,888.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,000.00	\$0.00	\$1,000.00	\$1,750.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,402.34	\$0.00	\$1,402.34	\$19,138.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,402.34			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MIYAKE, JEAN	09/01/2010	\$30.00	\$55.00
Address:	11105 E Dale Ln, Scottsdale, AZ 85262		Cash	
Occupation:	RETIRED, NONE			
Memo:	Dues			
Name:	O'Brien, Kathleen	09/01/2010	\$35.00	\$35.00
Address:	1011 E Port au Prince Ln, Phoenix, AZ 85022		Cash	
Occupation:	Office Manager, Pediatric Surgeons of Phoenix			
Memo:	BBQ			
Name:	SILLS, MICHAEL	09/01/2010	\$60.00	\$415.00
Address:	7417 E Monterra Way, Scottsdale, AZ 85266		Cash	
Occupation:	RADIOLOGIST, RED MTN RADIOLOGY			
Name:	Toule, Linda	09/01/2010	\$55.00	\$55.00
Address:	7514 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	Retired, NA			
Name:	Bowen, Joann	09/06/2010	\$30.00	\$90.00
Address:	1933 W Steinbeck Dr, # W, Anthem, AZ 85086		Cash	
Occupation:	Retired, None			
Memo:	Dues			
Name:	MACDONALD, MALCOLM	09/06/2010	\$60.00	\$204.00
Address:	PO Box 3426, Carefree, AZ 85377		Cash	
Occupation:	RETIRED			
Name:	ABRAMOWITZ, PHIL	09/09/2010	\$60.00	\$418.00
Address:	33884 N 70th Way, Scottsdale, AZ 85266		Cash	
Occupation:	RETIRED, RETIRED			
Name:	HAND, RICHARD	09/09/2010	\$60.00	\$60.00
Address:	PO Box 3707, Carefree, AZ 85377		Cash	
Occupation:	RETIRED			
Name:	Cunningham, Judith	09/10/2010	\$35.00	\$351.00
Address:	11107 E Monument Dr, Scottsdale, AZ 85262		Cash	
Occupation:	Retired, NA			
Name:	FOX, MARILYN	09/10/2010	\$35.00	\$35.00
Address:	5114 E Karen Dr, Scottsdale, AZ 85254		Cash	
Occupation:	CONSULTANT, RETIRED			
Memo:	Dues			
Name:	ORR, G WILLIAM	09/10/2010	\$110.00	\$486.00
Address:	9805 E Seven Palms Dr, Scottsdale, AZ 85262		Cash	
Occupation:	RETIRED, NONE			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: THOMAS, PHYLLIS	09/10/2010	\$50.00	\$100.00
Address: 5047 E Rancho Tierra Dr, Cave Creek, AZ 85331		Cash	
Occupation: Retired, NONE			
Memo: Dues			
Name: PARTHE, ERV	09/13/2010	\$60.00	\$95.00
Address: 34351 N 61st Pl, Scottsdale, AZ 85266		Cash	
Occupation: RETIRED			
Total of Individual Contributions		\$680.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$680.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLICK AND PLEDGE	09/09/2010	\$35.30	\$420.34
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CONSTANT CONTACT	09/09/2010	\$167.26	\$167.26
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Other			
Name:	Message Link	09/09/2010	\$41.78	\$288.38
Address:	18631 N 19th Ave, Ste 158-437, Phoenix, AZ 85027		Cash	
Category:	Overhead - Other			
Name:	BANK SERVICE FEES WELLS FARGO BANK	09/10/2010	\$8.00	\$104.14
Address:	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
Category:	Administration - Bank fees/service charge			
Name:	DATA PACIFIC CORPORATION -- MR. RANDALL BRAA	09/10/2010	\$150.00	\$1,500.00
Address:	1802 W Maryland Ave, Ste 3096, Phoenix, AZ 85015		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$402.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$402.34	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	09/09/2010	\$1,000.00	\$1,000.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions to Other Committees			\$1,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,000.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period WELCH MARKETING Original Amount of Debt: \$192.13 Original Transaction Date: 09/30/2004	09/30/2004	(\$30.39)
Debt Balance at End of Reporting Period		(\$30.39)
Total of Outstanding Debt Before Adjustments		-\$30.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$30.39

